Report.: 07/01/16
Run On.: 07/01/16
Time...: 08:24
Run By.: Roben Dewsnup

Month End Warrant Register

Page.: 00001
Id...: SPMEM
Ctl..: BIG
Prog.: SP0260

Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
31123	00	06/01/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	B60601		419.51
31123	01	06/01/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	1B60601		133.49
										TOTAL FOR VENDOR EDD01:		553.00
31124	00	06/01/16	VENDOR PAYMENT	--------		PUB01	PERS-Retirement Syst	06-16	INVOICE NO.:	B60601		1882.46
										TOTAL FOR VENDOR PUB01:		1882.46
31125	00	06/01/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	B60601		1278.65
31125	01	06/01/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	1B60601		1839.20
31125	02	06/01/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	2B60601		430.14
										TOTAL FOR VENDOR USB01:		3547.99
31158	00	06/16/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	B60616		379.17
31158	01	06/16/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	1B60616		128.02
										TOTAL FOR VENDOR EDD01:		507.19
31159	00	06/16/16	VENDOR PAYMENT	--------		LAB02	Laborers Local 185	06-16	INVOICE NO.:	B60616		66.00
										TOTAL FOR VENDOR LAB02:		66.00
31160	00	06/16/16	VENDOR PAYMENT	--------		PUB01	PERS-Retirement Syst	06-16	INVOICE NO.:	B60616		1882.46
										TOTAL FOR VENDOR PUB01:		1882.46
31161	00	06/16/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	B60616		1174.04
31161	01	06/16/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	1B60616		1763.74
31161	02	06/16/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	2B60616		412.48
31189	00	06/28/16	6of12	06/01/16	06/30/16			06-16	300.00	25.65	.00	274.35
31190	00	06/28/16	6of12	06/01/16	06/30/16			06-16	300.00	25.65	.00	274.35
										TOTAL FOR VENDOR USB01:		3350.26
31190	01	06/28/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	B60628		.00
31190	02	06/28/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	06-16	INVOICE NO.:	1B60628		13.50
										TOTAL FOR VENDOR EDD01:		13.50
31191	00	06/28/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	B60628		.00
31191	01	06/28/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	1B60628		186.00
31191	02	06/28/16	VENDOR PAYMENT	--------		USB01	US Bank	06-16	INVOICE NO.:	2B60628		43.50
Z01524	00	06/03/16	11of24	05/16/16	05/31/16			06-16	309.60	26.48	283.12	.00
Z01525	00	06/03/16	11of24	05/16/16	05/31/16			06-16	1907.13	559.05	1348.08	.00
Z01526	00	06/03/16	11of24	05/16/16	05/31/16			06-16	1832.13	418.91	1413.22	.00
Z01527	00	06/03/16	11of24	05/16/16	05/31/16			06-16	3079.47	933.68	2145.79	.00
Z01528	00	06/03/16	11of24	05/16/16	05/31/16			06-16	1728.73	537.42	1191.31	.00
Z01529	00	06/03/16	11of24	05/16/16	05/31/16			06-16	3708.33	1047.81	2660.52	.00
Z01530	00	06/03/16	11of24	05/16/16	05/31/16			06-16	3330.85	1194.69	2136.16	.00
Z01531	00	06/20/16	12of24	06/01/16	06/15/16			06-16	154.80	13.23	141.57	.00
Z01532	00	06/20/16	12of24	06/01/16	06/15/16			06-16	1907.13	559.06	1348.07	.00
Z01533	00	06/20/16	12of24	06/01/16	06/15/16			06-16	1847.99	422.21	1425.78	.00
Z01534	00	06/20/16	12of24	06/01/16	06/15/16			06-16	2834.75	865.28	1969.47	.00
Z01535	00	06/20/16	12of24	06/01/16	06/15/16			06-16	1861.40	575.31	1286.09	.00
Z01536	00	06/20/16	12of24	06/01/16	06/15/16			06-16	3708.33	1047.81	2660.52	.00
Z01537	00	06/20/16	12of24	06/01/16	06/15/16			06-16	2973.29	1038.15	1935.14	.00
Z01538	00	06/28/16	6of12	06/01/16	06/30/16			06-16	300.00	25.65	274.35	.00
Z01539	00	06/28/16	6of12	06/01/16	06/30/16			06-16	300.00	25.65	274.35	.00
Z01540	00	06/28/16	6of12	06/01/16	06/30/16			06-16	300.00	25.65	274.35	.00
									32683.93	9367.34	22767.89	12581.06

22,080.51

City of Biggs
Month End Cash Disbursements Report
Report for 06-16 BANK ACCOUNT 1010

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
06-16	031126	06/08/16	NCPA (Northern CA Power Agency)		121,247.00	.00	121,247.00	Automatic Generated Check
	031127	06/08/16	ALL02 (Alliant Insurance Services)		950.00	.00	950.00	Automatic Generated Check
	031128	06/08/16	AME00 (American Express)		363.95	.00	363.95	Automatic Generated Check
	031129	06/08/16	ATT02 (AT&T)		362.30	.00	362.30	Automatic Generated Check
	031130	06/08/16	ATT03 (AT&T)		85.76	.00	85.76	Automatic Generated Check
	031131	06/08/16	BAK01 (Michael Baker International,		4,549.20	.00	4,549.20	Automatic Generated Check
	031132	06/08/16	BEN02 (Bennett Engineering Services		19,569.09	.00	19,569.09	Automatic Generated Check
	031133	06/08/16	BUT03 (Butte Auto Parts)		8.06	.00	8.06	Automatic Generated Check
	031134	06/08/16	CAR02 (Sky Caravalho)		220.00	.00	220.00	Automatic Generated Check
	031135	06/08/16	COM05 (Commercial Pump & Mechanical		3,011.70	.00	3,011.70	Automatic Generated Check
	031136	06/08/16	DEL01 (Preferred Benefit)		348.80	.00	348.80	Automatic Generated Check
	031137	06/08/16	ESC01 (Escudero Web Services)		487.50	.00	487.50	Automatic Generated Check
	031138	06/08/16	FGL01 (FGL Environmental)		1,846.00	.00	1,846.00	Automatic Generated Check
	031139	06/08/16	FRI02 (Roger L. Frith)		174.27	.00	174.27	Automatic Generated Check
	031140	06/08/16	GRIHE (Gridley Herald)		347.55	.00	347.55	Automatic Generated Check
	031141	06/08/16	HAR05 (Harshbarger Ace Hardware)		418.92	.00	418.92	Automatic Generated Check
	031142	06/08/16	HAR06 (Harris Tree Service)		1,400.00	.00	1,400.00	Automatic Generated Check
	031143	06/08/16	HOG02 (Joe Ann Hogeboom)		13.66	.00	13.66	Automatic Generated Check
	031144	06/08/16	LAU01 (Laughlin and Spence)		525.00	.00	525.00	Automatic Generated Check
	031145	06/08/16	MAC01 (Mac's Hardware & Rental)		12.89	.00	12.89	Automatic Generated Check
	031146	06/08/16	MAT00 (Marlee Mattos)		71.60	.00	71.60	Automatic Generated Check
	031147	06/08/16	ORO01 (Oroville Safe Lock & Door Co		90.00	.00	90.00	Automatic Generated Check
	031148	06/08/16	QUI01 (Quill Corporation)		68.78	.00	68.78	Automatic Generated Check
	031149	06/08/16	SCO01 (Scott's Universal Supply)		873.69	.00	873.69	Automatic Generated Check
	031150	06/08/16	SEI01 (Roy R. Seiler, CPA)		684.30	.00	684.30	Automatic Generated Check
	031151	06/08/16	STE01 (Landscapes by Stentzel)		1,125.00	.00	1,125.00	Automatic Generated Check
	031152	06/08/16	STR01 (Stratti)		58.00	.00	58.00	Automatic Generated Check
	031153	06/08/16	UNI04 (Univar USA Inc)		4,159.68	.00	4,159.68	Automatic Generated Check
	031154	06/08/16	VSP01 (Vision Service Plan-(CA))		70.75	.00	70.75	Automatic Generated Check
	031155	06/08/16	WAS04 (Waste Management)		12,464.59	.00	12,464.59	Automatic Generated Check
	031156	06/08/16	WEL02 (Wells Fargo Vendor Fin Serv)		129.00	.00	129.00	Automatic Generated Check
	031157	06/08/16	WIR01 (Ron & Yvonne Wirick)		220.00	.00	220.00	Automatic Generated Check
	031162	06/21/16	AFL01 (Aflac)		330.76	.00	330.76	Automatic Generated Check
	031163	06/21/16	BEN02 (Bennett Engineering Services		52,976.66	.00	52,976.66	Automatic Generated Check
	031164	06/21/16	BIG06 (Biggs Festival Events)		88.82	.00	88.82	Automatic Generated Check
	031165	06/21/16	COS01 (Cost U Less Plumbing & Roote		250.00	.00	250.00	Automatic Generated Check
	031166	06/21/16	DEW01 (Roben Dewsnup)		74.99	.00	74.99	Automatic Generated Check
	031167	06/21/16	EIN01 (Gregory P. Einhorn)		6,920.00	.00	6,920.00	Automatic Generated Check
	031168	06/21/16	FAI00 (Fairhill Backflow)		280.00	.00	280.00	Automatic Generated Check
	031169	06/21/16	FGL01 (FGL Environmental)		1,023.00	.00	1,023.00	Automatic Generated Check
	031170	06/21/16	GRI04 (City of Gridley)		59,039.67	.00	59,039.67	Automatic Generated Check
	031171	06/21/16	JOH01 (Casey Scott Johnston)		68.88	.00	68.88	Automatic Generated Check
	031172	06/21/16	LAK02 (Lakeview Petroleum)		656.46	.00	656.46	Automatic Generated Check
	031173	06/21/16	NAV02 (Araceli Navarro)		220.00	.00	220.00	Automatic Generated Check
	031174	06/21/16	OFF00 (OFFICE DEPOT)		10.41	.00	10.41	Automatic Generated Check
	031175	06/21/16	PET01 (Petty Cashier)		36.00	.00	36.00	Automatic Generated Check
	031176	06/21/16	PGE01 (PACIFIC GAS & ELECTRIC CO)		1.64	.00	1.64	Automatic Generated Check
	031177	06/21/16	PUR02 (Purchase Power)		420.99	.00	420.99	Automatic Generated Check
	031178	06/21/16	REN01 (Rental Guys)		909.99	.00	909.99	Automatic Generated Check
	031179	06/21/16	RES01 (Reserve Account)		1,000.00	.00	1,000.00	Automatic Generated Check
	031180	06/21/16	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	031181	06/21/16	SEL02 (Select Janitorial Services,		245.00	.00	245.00	Automatic Generated Check
	031182	06/21/16	SHA02 (Sueanna Shawver)		220.00	.00	220.00	Automatic Generated Check
	031183	06/21/16	STA03 (STATE CONTROLLER'S OFFICE)		12.31	.00	12.31	Automatic Generated Check
	031184	06/21/16	UNI04 (Univar USA Inc)		4,861.61	.00	4,861.61	Automatic Generated Check
	031185	06/21/16	USA02 (USABlueBook)		339.45	.00	339.45	Automatic Generated Check
	031186	06/21/16	WAT04 (Nelson Waters)		75.00	.00	75.00	Automatic Generated Check
	031187	06/21/16	CUR01 (L. N. CURTIS & SONS)		3,037.47	.00	3,037.47	Automatic Generated Check
			Total for Bank Account 1010 ----->		309,179.15	.00	309,179.15	
			Grand Total of all Bank Accounts ----->		309,179.15	.00	309,179.15	

Report.: 08/01/16
Run On.: 08/01/16
Time...: 09:01
Run By.: Roben Dewsnup

Month End Warrant Register

Page.: 00001
Id...: SPMEM
Ctl..: BIG
Prog.: SP0260

Warrant Num	P#	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
31192	00	07/01/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	B60701		361.29
31192	01	07/01/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	1B60701		128.77
										TOTAL FOR VENDOR EDD01:		490.06
31193	00	07/01/16	VENDOR PAYMENT	--------		PUB01	PERS-Retirement Syst	07-16	INVOICE NO.:	B60701		1927.24
										TOTAL FOR VENDOR PUB01:		1927.24
31194	00	07/01/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	B60701		1130.36
31194	01	07/01/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	1B60701		1774.12
31194	02	07/01/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	2B60701		414.94
										TOTAL FOR VENDOR USB01:		3319.42
31238	00	07/19/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	B60718		399.93
31238	01	07/19/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	1B60718		138.39
										TOTAL FOR VENDOR EDD01:		538.32
31239	00	07/19/16	VENDOR PAYMENT	--------		LAB02	Laborers Local 185	07-16	INVOICE NO.:	B60718		66.00
										TOTAL FOR VENDOR LAB02:		66.00
31240	00	07/19/16	VENDOR PAYMENT	--------		PUB01	PERS-Retirement Syst	07-16	INVOICE NO.:	B60718		2160.09
										TOTAL FOR VENDOR PUB01:		2160.09
31241	00	07/19/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	B60718		1258.38
31241	01	07/19/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	1B60718		1933.98
31241	02	07/19/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	2B60718		452.28
31281	00	07/26/16	7of12	07/01/16	07/31/16			07-16	300.00	25.65	.00	274.35
31282	00	07/26/16	7of12	07/01/16	07/31/16			07-16	300.00	25.65	.00	274.35
										TOTAL FOR VENDOR USB01:		3644.64
31283	00	07/26/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	B60726		.00
31283	01	07/26/16	VENDOR PAYMENT	--------		EDD01	Employment Developme	07-16	INVOICE NO.:	1B60726		13.50
										TOTAL FOR VENDOR EDD01:		13.50
31284	00	07/26/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	B60726		.00
31284	01	07/26/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	1B60726		186.00
31284	02	07/26/16	VENDOR PAYMENT	--------		USB01	US Bank	07-16	INVOICE NO.:	2B60726		43.50
Z01541	00	07/05/16	13of24	06/16/16	06/30/16			07-16	112.88	16.72	96.16	.00
Z01542	00	07/05/16	13of24	06/16/16	06/30/16			07-16	135.45	11.58	123.87	.00
Z01543	00	07/05/16	13of24	06/16/16	06/30/16			07-16	1907.13	559.05	1348.08	.00
Z01544	00	07/05/16	13of24	06/16/16	06/30/16			07-16	245.70	150.51	95.19	.00
Z01545	00	07/05/16	13of24	06/16/16	06/30/16			07-16	1832.13	418.91	1413.22	.00
Z01546	00	07/05/16	13of24	06/16/16	06/30/16			07-16	2895.93	882.38	2013.55	.00
Z01547	00	07/05/16	13of24	06/16/16	06/30/16			07-16	1934.60	597.39	1337.21	.00
Z01548	00	07/05/16	13of24	06/16/16	06/30/16			07-16	3708.33	1047.81	2660.52	.00
Z01549	00	07/05/16	13of24	06/16/16	06/30/16			07-16	2724.27	929.56	1794.71	.00
Z01550	00	07/20/16	14of24	07/01/16	07/15/16			07-16	274.13	40.57	233.56	.00
Z01551	00	07/20/16	14of24	07/01/16	07/15/16			07-16	20.00	1.53	18.47	.00
Z01552	00	07/20/16	14of24	07/01/16	07/15/16			07-16	1947.13	571.52	1375.61	.00
Z01553	00	07/20/16	14of24	07/01/16	07/15/16			07-16	1183.00	522.96	660.04	.00
Z01554	00	07/20/16	14of24	07/01/16	07/15/16			07-16	1895.91	434.24	1461.67	.00
Z01555	00	07/20/16	14of24	07/01/16	07/15/16			07-16	3058.29	929.66	2128.63	.00
Z01556	00	07/20/16	14of24	07/01/16	07/15/16			07-16	1901.40	589.21	1312.19	.00
Z01557	00	07/20/16	14of24	07/01/16	07/15/16			07-16	3708.33	1047.81	2660.52	.00
Z01558	00	07/20/16	14of24	07/01/16	07/15/16			07-16	3026.06	1062.71	1963.35	.00
Z01559	00	07/26/16	7of12	07/01/16	07/31/16			07-16	300.00	25.65	274.35	.00
Z01560	00	07/26/16	7of12	07/01/16	07/31/16			07-16	300.00	25.65	274.35	.00
Z01561	00	07/26/16	7of12	07/01/16	07/31/16			07-16	300.00	25.65	274.35	.00
									34010.67	9942.37	23519.60	12937.47

22,832.22

City of Biggs
Month End Cash Disbursements Report
Report for 07-16 BANK ACCOUNT 1010

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
07-16	031195	07/07/16	ADV02 (Advanced Document Concepts)		21.39	.00	21.39	Automatic Generated Check
	031196	07/07/16	ATT02 (AT&T)		358.08	.00	358.08	Automatic Generated Check
	031197	07/07/16	ATT03 (AT&T)		85.76	.00	85.76	Automatic Generated Check
	031198	07/07/16	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	031199	07/07/16	CSU01 (THE CSU, CHICO RESEARCH FUND		5,209.50	.00	5,209.50	Automatic Generated Check
	031200	07/07/16	DOW01 (Downey Brand Attorneys LLP)		11,863.25	.00	11,863.25	Automatic Generated Check
	031201	07/07/16	FGL01 (FGL Environmental)		8,721.00	.00	8,721.00	Automatic Generated Check
	031202	07/07/16	FRA01 (Franchise Tax Board)		12.26	.00	12.26	Automatic Generated Check
	031203	07/07/16	FRI02 (Roger L. Frith)		502.93	.00	502.93	Automatic Generated Check
	031204	07/07/16	GRIHE (Gridley Herald)		307.50	.00	307.50	Automatic Generated Check
	031205	07/07/16	HAR05 (Harshbarger Ace Hardware)		447.28	.00	447.28	Automatic Generated Check
	031206	07/07/16	HAR06 (Harris Tree Service)		2,000.00	.00	2,000.00	Automatic Generated Check
	031207	07/07/16	MAC01 (Mac's Hardware & Rental)		58.63	.00	58.63	Automatic Generated Check
	031208	07/07/16	NOR05 (NORMAC)		103.20	.00	103.20	Automatic Generated Check
	031209	07/07/16	OFF00 (OFFICE DEPOT)		23.57	.00	23.57	Automatic Generated Check
	031210	07/07/16	PET01 (Petty Cashier)		70.00	.00	70.00	Automatic Generated Check
	031211	07/07/16	PIT01 (PITNEY BOWES, INC.)		180.65	.00	180.65	Automatic Generated Check
	031212	07/07/16	PRA01 (Paul Pratt)		88.89	.00	88.89	Automatic Generated Check
	031213	07/07/16	RDB01 (R&DB Associates)		9,518.00	.00	9,518.00	Automatic Generated Check
	031214	07/07/16	SEI01 (Roy R. Seiler, CPA)		762.00	.00	762.00	Automatic Generated Check
	031215	07/07/16	SIM03 (SimplexGrinnell)		1,126.48	.00	1,126.48	Automatic Generated Check
	031216	07/07/16	SOR02 (Mark Sorensen)		437.14	.00	437.14	Automatic Generated Check
	031217	07/07/16	STE01 (Landscapes by Stentzel)		2,010.00	.00	2,010.00	Automatic Generated Check
	031218	07/07/16	TOT01 (Tanya Toten)		30.40	.00	30.40	Automatic Generated Check
	031219	07/07/16	UNI04 (Univar USA Inc)		835.01	.00	835.01	Automatic Generated Check
	031220	07/07/16	VER00 (Verizon Wireless)		356.12	.00	356.12	Automatic Generated Check
	031221	07/07/16	WAS04 (Waste Management)		826.30	.00	826.30	Automatic Generated Check
	031222	07/07/16	NCPA (Northern CA Power Agency)		127,946.00	.00	127,946.00	Automatic Generated Check
	031223	07/07/16	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	031224	07/07/16	BUT02 (Butte County Treasurer)		9,638.36	.00	9,638.36	Automatic Generated Check
	031225	07/07/16	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	031226	07/07/16	DEL01 (Preferred Benefit)		557.20	.00	557.20	Automatic Generated Check
	031227	07/07/16	FLE02 (Flex Account Administration)		212.50	.00	212.50	Automatic Generated Check
	031228	07/07/16	HAR06 (Harris Tree Service)		550.00	.00	550.00	Automatic Generated Check
	031229	07/07/16	LAW01 (Mark Lawson)		77.36	.00	77.36	Automatic Generated Check
	031230	07/07/16	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	031231	07/07/16	PRA01 (Paul Pratt)		59.13	.00	59.13	Automatic Generated Check
	031232	07/07/16	PRI02 (PLIC - SBD Grand Island)		100.20	.00	100.20	Automatic Generated Check
	031233	07/07/16	PUB02 (Calif Public Employees')		8,063.03	.00	8,063.03	Automatic Generated Check
	031234	07/07/16	STR01 (Stratti)		18.00	.00	18.00	Automatic Generated Check
	031235	07/07/16	VSP01 (Vision Service Plan-(CA))		70.75	.00	70.75	Automatic Generated Check
	031236	07/07/16	WAS04 (Waste Management)		12,464.59	.00	12,464.59	Automatic Generated Check
	031237	07/07/16	WEL02 (Wells Fargo Vendor Fin Serv)		129.00	.00	129.00	Automatic Generated Check
	031242	07/20/16	ADV02 (Advanced Document Concepts)		35.81	.00	35.81	Automatic Generated Check
	031243	07/20/16	AME00 (American Express)		200.67	.00	200.67	Automatic Generated Check
	031244	07/20/16	BEN02 (Bennett Engineering Services		17,401.32	.00	17,401.32	Automatic Generated Check
	031245	07/20/16	CSU01 (THE CSU, CHICO RESEARCH FUND		4,790.50	.00	4,790.50	Automatic Generated Check
	031246	07/20/16	DEP02 (Department of Justice-Accoun		32.00	.00	32.00	Automatic Generated Check
	031247	07/20/16	DIV01 (Division of the State Archit		9.60	.00	9.60	Automatic Generated Check
	031248	07/20/16	EIN01 (Gregory P. Einhorn)		11,530.00	.00	11,530.00	Automatic Generated Check
	031249	07/20/16	ENL01 (Enloe Medical Center)		192.00	.00	192.00	Automatic Generated Check
	031250	07/20/16	PUR02 (Purchase Power)		1,041.98	.00	1,041.98	Automatic Generated Check
	031251	07/20/16	STA06 (State Board of Equalization)		1,133.76	.00	1,133.76	Automatic Generated Check
	031252	07/20/16	AFL01 (Aflac)		330.76	.00	330.76	Automatic Generated Check
	031253	07/20/16	AME06 (American Fidelity Assurance)		78.12	.00	78.12	Automatic Generated Check
	031254	07/20/16	ARI03 (Mohammad Waqas Arif)		226.17	.00	226.17	Automatic Generated Check
	031255	07/20/16	BUT04 (Butte County Clerk Recorder)		26.00	.00	26.00	Automatic Generated Check
	031256	07/20/16	BUT26 (BUTTE REGIONAL TRANSIT)		1,942.50	.00	1,942.50	Automatic Generated Check
	031257	07/20/16	CAL08 (California Diesel & Power)		1,050.00	.00	1,050.00	Automatic Generated Check
	031258	07/20/16	COM04 (Comcast)		127.43	.00	127.43	Automatic Generated Check
	031259	07/20/16	FLE02 (Flex Account Administration)		212.50	.00	212.50	Automatic Generated Check
	031260	07/20/16	GRI09 (Gridley Medical Center)		264.00	.00	264.00	Automatic Generated Check
	031261	07/20/16	ITR01 (Itron, Inc.)		2,061.57	.00	2,061.57	Automatic Generated Check
	031262	07/20/16	LAK02 (Lakeview Petroleum)		927.50	.00	927.50	Automatic Generated Check
	031263	07/20/16	LAW01 (Mark Lawson)		50.52	.00	50.52	Automatic Generated Check
	031264	07/20/16	MAX01 (Maximum Security Systems)		103.75	.00	103.75	Automatic Generated Check
	031265	07/20/16	NOR10 (Northern California Gloves)		291.81	.00	291.81	Automatic Generated Check
	031266	07/20/16	PGE01 (PACIFIC GAS & ELECTRIC CO)		15.46	.00	15.46	Automatic Generated Check
	031267	07/20/16	PUB02 (Calif Public Employees')		12,652.12	.00	12,652.12	Automatic Generated Check
	031268	07/20/16	PUB03 (CalPERS - Financial Reportin		28,782.00	.00	28,782.00	Automatic Generated Check
	031269	07/20/16	REN01 (Rental Guys)		1,289.99	.00	1,289.99	Automatic Generated Check
	031270	07/20/16	RIG01 (Right Way Pest Control)		123.00	.00	123.00	Automatic Generated Check
	031271	07/20/16	SCORE (Small Cities Organized Risk		50,847.78	.00	50,847.78	Automatic Generated Check
	031272	07/20/16	SEL02 (Select Janitorial Services,		245.00	.00	245.00	Automatic Generated Check
	031273	07/20/16	STR01 (Stratti)		659.00	.00	659.00	Automatic Generated Check
	031274	07/20/16	VAR09 (Amanda Vargas)		292.39	.00	292.39	Automatic Generated Check
	031275	07/20/16	WAS02 (Hayden Wasser)		411.69	.00	411.69	Automatic Generated Check
	031276	07/26/16	BAK01 (Michael Baker International,		6,892.26	.00	6,892.26	Automatic Generated Check
	031277	07/26/16	BUS01 (John Busch)		45.51	.00	45.51	Automatic Generated Check
	031278	07/26/16	FGL01 (FGL Environmental)		1,280.00	.00	1,280.00	Automatic Generated Check
	031279	07/26/16	JCN00 (J C Nelson Supply Co)		186.81	.00	186.81	Automatic Generated Check
	031280	07/26/16	UNI04 (Univar USA Inc)		939.30	.00	939.30	Automatic Generated Check
	031285	07/27/16	UNI05 (United States Treasury)		2.17	.00	2.17	Automatic Generated Check
			Total for Bank Account 1010 ----->		355,204.46	.00	355,204.46	
			Grand Total of all Bank Accounts ----->		355,204.46	.00	355,204.46	

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

May 10, 2016

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmembers Busch were present. Councilmember Thompson arrived at 6:40 p.m. Absent: Councilmember Arnold. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** None.

2. Annual Audit for Fiscal Year Ending June 30, 2015.

   Don Reynolds, independent auditor for the City of Biggs, issued an unqualified opinion on the fiscal year audit ending June 30, 2015.

   Motion/Second to accept the audit report. (Frith/Busch, MCU; Absent: Arnold)

3. **CONSENT CALENDAR:**

   A. Approval of warrants: 30963 – 31034, Z01488– Z01506, for the month of April, 2016 in the amount of $446,912.77.
   B. Approve minutes for Regular Council Meeting of April 12, 2016.
   C. Acknowledge receipt of Accountant's Reports as of March 31, 2016.

   Motion/Second to accept the consent calendar. (Thompson/Busch, MCU; Absent: Arnold)

4. **DEPARTMENT REPORTS:**

   A. Planning:

      1. Department Activity Report – April 2016 / May 2016. City Planner Scott Friend reviewed the planning/code enforcement activity report.

         Resident Jeanie Durso expressed concerns about a potential lot split located behind her property. Mr. Friend suggested the Durso's and the owner discuss this matter.

      2. Professional Staffing Support for a Lot Split at 3069 Eighth Street.

         Mr. Friend presented a request for supplemental funding in the amount of $1,985 to cover planning staff time for a lot split and variance for a City owned parcel located at 3069 Eighth Street.

         Motion/Second to approve a budget supplement/task order in the amount of $1,985 to cover estimated staff time to prepare and process Parcel Map and Variance applications at 3069 Eighth Street to split the existing lot and authorize the City Administrator to sign agreement for services. (Sheppard/Busch, MCU; Absent: Arnold)

      3. Targeted Zoning Code Update.

         Mr. Friend asked Council to consider approval of a contract with Michael Baker International to provide professional services to complete a targeted zoning code update to assist in the implementation of the City of Biggs General Plan.

The project timeline was estimated to be six months and $23,000 has already been budgeted for this project.

Motion/Second to authorize the Mayor to sign a contract with Michael Baker International for zoning ordinance tasks 1-5 in the amount of $35,930 and task 6, zoning map revision, in the amount of $1,800, and task 7, subdivision ordinance update, in the amount of $7,500 for a total of $45,230. (Sheppard/Thompson, MCU; Absent: Arnold)

B. Engineering: Department Activity Report – April 2016 / May 2016. City Engineer Trin Campos reviewed the activity report included in the agenda packet.

C. Public Safety. Verbal report by Mayor Frith.

D. Sutter Butte Flood Control Agency (SBFCA). Verbal update by Vice Mayor Sheppard.

E. Public Works. Verbal report by Mayor Frith

F. Electric. Verbal report by Mayor Frith.

G. BCAG. No report.

H. Air Quality. No report.

I. Solid Waste. No report.

J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.

K. SCORE. No report.

L. LAFCo. No report.

M. Other commission reports.

N. City Administrator.

1. Request to Utilize Library Basement by Biggs Lions Club and Biggs Women's Club.

   Motion/Second to authorize the City Administrator to execute the agreements to utilize the library basement for small meetings by Biggs Lions Club and Biggs Women's Club. (Busch/Thompson, MCU; Absent: Arnold)

2. Consideration of Injury & Illness Prevention Program, Transite and LOTO (lock out tag out) Policies.

   Mr. Sorensen would arrange for an individual from DKF Solutions to come to a special meeting and explain this policy

3. Authorization to Purchase Water Well Services.

   Mr. Sorensen stated the C Street well had an operational issue caused by a significant blockage of the inlet screens in the well casing from accumulated scale buildup which required a very aggressive cleaning procedure. It is recommended that the City reinstall the submersible pump to its previous depth and restore it to stand-by service.

Motion/Second to authorize the city administrator to purchase water well professional services in an amount not to exceed $3,500 with proceeds from Water Improvement Fund 110. (Sheppard/Busch, MCU; Absent: Arnold)

4. Update of Policy Regarding the Date Range of Performance Evaluations.

   Mr. Sorensen asked Council to approve the modification to the personnel policy in response to previous Council direction to change performance evaluations to a calendar year period rather than date of hire.

   Council would review this policy again in two weeks.

5. Authorization to Apply for CalRecycle Grants.

   Mr. Sorensen stated the City has participated in CalRecycle grants for many years. Beginning this year, CalRecycle requires an authorizing Council resolution.

   Motion/Second to approve Resolution No. 2016-04, "RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS." (Thompson/Sheppard, MCU; Absent: Arnold)

5. INFORMATIONAL: None

6. CLOSED SESSION: Council adjourned to Closed Session at 9:20 p.m.

7. RESUME REGULAR MEETING: Council resumed the Regular Session at 10:30 p.m. No actions to report.

8. ADJOURNMENT: Council adjourned the regular meeting at 10:30 p.m.

ATTEST:

Roben Dewsnup, CITY CLERK

APPROVED:

Roger L. Frith, MAYOR

MINUTES OF THE CITY OF BIGGS
SPECIAL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

May 24, 2016

1. CALL TO ORDER AND PUBLIC COMMENT:

The Special Meeting of the Biggs City Council was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmember Busch were present. Councilmembers Arnold and Thompson were absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn and City Clerk Roben Dewsnup.

2. PRESENTATION:

Orchard Hospital Information Presentation.

Orchard Hospital CEO Steve Stark and Hospital Board Member Ed Becker asked Council to consider allowing the voters in the City of Biggs to vote on a measure to fund stand-by costs of providing emergency room services at the Orchard Hospital. This measure passed in November 2006 and is set to expire after a period of ten years.

3. CONSENT CALENDAR:

Adopt Resolution No. 2016-06, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS CALLING A GENERAL MUNICIPAL ELECTION ON NOVEMBER 8, 2016 FOR THE PURPOSE OF ELECTING TWO MEMBERS TO THE CITY COUNCIL AND REQUESTING CONSOLIDATION OF THAT ELECTION WITH THE CONSOLIDATED GENERAL ELECTION TO BE HELD NOVEMBER 8, 2016."

Motion/Second to approve the consent calendar. (Sheppard/Frith, MCU; Absent: Arnold and Thompson)

4. DISCUSSION/ACTION ITEMS:

A. Wastewater Project Phase 2 Financing.

Mr. Sorensen stated in the process of working to finalize the financing arrangement for the Phase 2 Wastewater Project, it was discovered that the previously approved Resolution No. 2013-24 is outdated. SRF now requires a slightly different resolution format, and the project number has changed due to SRF transition to a new project management platform.

Motion/Second to approve Resolution No. 2016-05, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS DEDICATING PLEDGED REVENUES AND FUND FOR THE CLEAN WATER STATE REVOLVING FUND FINANCING OF THE WASTEWATER TRETMENT PLANT UPGRADE - PHASE 2." (Frith/Sheppard, MCU; Absent: Arnold and Thompson)

B. Establishing the City of Biggs as a Groundwater Sustainability Agency.

Mr. Sorensen asked Council to consider modifying the boundaries of the City of Biggs Groundwater Sustainability Agency (GSA). At the time of its filing, the City of Biggs GSA used the then existing City Limits. Subsequently, the city annexed approximately 162 acres and significantly enlarged the City of Biggs sphere of influence. State law does not allow GSA boundaries to overlap with other GSA's and Biggs' does overlap with Butte County, Biggs West Gridley Water District and the Butte Water District so this conflict needs to be resolved.

Council directed staff to move forward with the change of the boundary to reflect the sphere of influence and to engage in discussions with others indicated.

C. Update of Policy Regarding the Date Range of Performance Evaluations.

Mr. Sorensen presented the modification to the personnel policy regarding date range of performance evaluations and an Employee Performance Report form provided by Vice Mayor Sheppard.

Motion/Second to adopt the updated policy and new form and require all employees to complete a self-evaluation. (Sheppard/Busch, MCU; Absent: Arnold and Thompson)

Mr. Sorensen advised Council that the closed session item regarding labor negotiations had inadvertently been omitted from this agenda and would be included on the next regular meeting agenda.

5. ADJOURNMENT: Special meeting adjourned at 7:29 p.m.

ATTEST:

Roben Dewsnup
City Clerk

APPROVED:

Roger L. Frith
Mayor, City of Biggs

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

June 14, 2016

Call To Order
The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmembers Arnold and Thompson were present. Councilmember Busch arrived at 7:00 p.m. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** Resident Gary Honan asked council how they feel about fines imposed on downtown property owners. Mayor Frith advised him this item could be discussed later on the agenda.

2. **ORCHARD HOSPITAL PROPERTY TAX:**

   Mr. Sorensen stated this item was a follow up from the last council meeting and would authorize by way of resolution the placement of the question authorizing continuation of the current parcel tax to support Orchard Hospital on the November 2016 ballot within the City of Biggs for voter consideration.

   Councilmember Arnold asked to change the phase "Council desires to submit this special tax ballot measure to the voters of the City of Biggs for their approval and adoption" to "Council desires to submit this special tax ballot measure to the voters of the City of Biggs for their consideration and adoption."

   Motion/Second to approve Resolution No. 2016-07, "RESOLTUION OF THE BIGGS CITY COUNCIL CALLING AND GIVING NOTICE OF A GENERAL ELECTION FOR CITY SPECIAL TAX MEASURE (STANDBY COSTS OF PROVIDING EMERGENCY ROOM SERVICES IN A CRITICAL ACCESS HOSPITAL (ORCHARD HOSPITAL)) TO BE HELD NOVEMBER 8, 2016; REQUESTING THE BOARD OF SUPERVISORS OF BUTTE COUNTY TO CONSOLIDATE SAID ELECTION WITH THE GENERAL STATEWIDE ELECTION; APPROVING AN INCREASE IN THE CITY'S SPENDING LIMIT, AND SETTING THE BALLOT LANGUAGE " and changing the word "approval" to "consideration". (Thompson/Sheppard, MCU; Absent: Busch)

3. **CITIZEN REQUEST TO AGENDIZE CODE ENFORCEMENT LAWS:**

   This item was tabled. The person requesting to speak on this item did not attend the meeting.

4. **CONSENT CALENDAR:**

   A. Approval of warrants: 31042 – 31122, Z01507– Z01523, for the month of May 2016 in the amount of $337,943.09.
   B. Acknowledge receipt of Police Report for April 2016.
   C. Acknowledge receipt of Animal Control Reports for April and May 2016
   D. Acknowledge receipt of Accountant's Report as of April 30, 2016.

   Motion/Second to accept the consent calendar. (Sheppard/Thompson, MCU; Absent: Busch)

5. **DEPARTMENT REPORTS:**

   A. Planning: Department Activity Report – May 2016 / June 2016. City Planner Scott Friend reviewed the planning/code enforcement activity report.

Mr. Honan again asked Council how they felt about downtown property owners being fined and why one of the property owners was not fined. He also stated he couldn't do anything with his building until the neighbor makes a decision whether to demo his building or not.

Mayor Frith stated he did not like placing fines but sometimes it is necessary.

Mr. Friend explained a first notice had been sent to the property owner not fined informing the property owner if his code violations were not resolved, his case would go to a code enforcement hearing.

B. Engineering:

1. Department Activity Report – May 2016 / June 2016. City Engineer Trin Campos reviewed the activity report included in the agenda packet.

2. Amendment to Task Order No. 36 for the City's Lot Split Project.

   Mr. Campos stated this item would be brought back at a later date.

3. Amendment No. 1 to Task Order No. 29 – Wastewater Treatment Plant Improvement Phase 2 Project.

   Mr. Campos explained this task order is for additional work scope required for the WWTP Phase 2 Project.

   Motion/Second to approve amendment in the amount of $57,865 and authorize the City Administrator to execute this amendment to Task Order No. 29, contract with Bennett Engineering Services for design services for the Phase 2 Wastewater Improvement Project. (Frith/Sheppard, MCU)

C. Public Safety. Verbal reports by Mayor Frith and Police Chief Price.

D. Sutter Butte Flood Control Agency (SBFCA). No report.

E. Public Works. No report.

F. Electric. Verbal report by Mayor Frith.

G. BCAG. Verbal report by Councilmember Busch.

H. Air Quality. Verbal report by Councilmember Thompson.

I. Solid Waste. No report.

J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.

K. SCORE. No report.

L. LAFCo. Verbal report by Councilmember Busch.

M. Other commission reports.

N. City Attorney.

Rescinding Agreement Regarding Collection of Development Impact Fees for Jail Facilities.

Mr. Einhorn stated after the City of Biggs and Butte County entered into an agreement regarding development impact fees for jail facilities, a lawsuit was filed in Butte County Superior Court. The County retained a law firm to provide a defense to all defendants and the claims will be dismissed with prejudice in exchange for rescission by all defendants of their agreements with the County.

Motion/Second to approve Resolution No. 2016-09, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS RESCINDING AGREEMENT REGARDING COLLECTION OF DEVELOPMENT IMPACT FEES FOR JAIL FACILITIES WITHIN THE INCORPORATED AREA OF THE CITY OF BIGGS" and refund all fees that have been collected. (Frith/Thompson, MCU)

O. City Administrator:

1. Fire Protection Agreement with CalFire.

   Mr. Sorensen asked Council to approve the fiscal year 2016-2017 fire protection agreement with CalFire. This year's agreement is $7,706 higher than last year. Chief Haile explained the increase was due to a rise in health care and pension costs.

   Motion/Second to approve Resolution No. 2016-08, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT (2CA03073) FOR SERVICES FROM JULY 1, 2016 TO JUNE 30, 2017." (Frith/Thompson, MCU)

2. Award Contract for Auditing Services.

   Mr. Sorensen informed Council the City had received three responses to a request for proposals for annual audit services.

   Motion/Second contingent upon recommendation by the City's CPA, authorize the City Administrator to contract with David Bruner CPA for audit services for the fiscal years ending June 30, 2016, 2017 and 2018. (Sheppard/Arnold, MCU)

6. **INFORMATIONAL:** None

7. **CLOSED SESSION:** Council adjourned to Closed Session at 8:44 p.m.

8. **RESUME REGULAR MEETING:** Council resumed the Regular Session at 10:32 p.m. No actions to report.

9. **ADJOURNMENT:** Council adjourned the regular meeting at 10:32 p.m.

ATTEST: APPROVED:

Roben Dewsnup, CITY CLERK Roger L. Frith, MAYOR

MINUTES OF THE CITY OF BIGGS
SPECIAL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

June 28, 2016

1. CALL TO ORDER AND PUBLIC COMMENT:

The Special Meeting of the Biggs City Council was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmembers Arnold, Busch and Thompson were present. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn and City Clerk Roben Dewsnup.

2. DISCUSSION/ACTION ITEMS

A. Administrative Policy – City Issued Credit Cards.

Council is asked to consider amending the working draft of the Administrative Policy to accommodate the issuance of City credit cards.

Mr. Sorensen advised Council that credit cards had been ordered for council members.

Council suggested adding a statement to the policy which would exclude the reimbursement of all alcoholic beverages, changing "names" to "name" in the second paragraph under Credit Cards and including something to address violations for the misuse of credit cards.

Council directed staff to move forward with the policy update and changes suggested.

B. Draft 2016-2017 Budget Approval.

Mr. Sorensen asked Council to review the draft budget.

Motion/Second to approve Resolution No. 2016-10, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING THE PROPOSED BUDGET FOR THE CITY OF BIGGS ENTITLED '2016-2017 BUDGET, CITY OF BIGGS'." (Arnold/Sheppard, MCU)

3. CLOSED SESSION: Council adjourned to closed session at 7:25 p.m.

4. RESUME REGULAR SESSION: Council resumed special session at 8:50 p.m.

No announcements.

5. ADJOURNMENT: Special meeting adjourned at 8:50 p.m.

ATTEST:

Roben Dewsnup
City Clerk

APPROVED:

Roger L. Frith
Mayor, City of Biggs

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

July 12, 2016

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Vice Mayor Sheppard and Councilmember Busch were present. Councilmembers Arnold and Thompson were absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Trin Campos, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** None

2. **FOURTH OF JULY UPDATE:**

   Brian Bassett of Biggs Festival Events addressed Council about the Biggs 4th of July Event.

3. **PUBLIC HEARINGS:**

   A. Conditional Use Permit (CUP).

   City Planner Scott Friend informed Council that April Anderson wished to open a small fitness and training facility at 488 B Street. The City's zoning code requires a CUP for this type of use. Staff does not believe parking will be an issue at this time so Mr. Friend asked that Council consider granting a waiver with their motion regarding condition #18 relating to on and off-street parking.

   Mayor Frith opened the hearing to the public.

   Proponents: April Anderson stated she was in favor of the CUP.

   Opponents: None

   Mayor Frith closed the hearing to the public.

   Council asked why this type of business needed a conditional use permit and the other business that just opened on the other side of the building did not. Mr. Friend stated the previous Council determined this type of use needed a CUP the other use did not.

   Motion/Second to approve Resolution No. 2016-11, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVAL OF AN APPLICATION FOR A CONDITIONAL USE PERMIT FOR 488 B STREET (APN: 001-061-038) APPLICATION: CONDITIONAL USE PERMIT #2016-01" and grant a waiver for Condition #18, and in accordance with State CEQA Guidelines, this project has been determined to be categorically exempt. (Sheppard/Busch, MCU; Absent: Arnold and Thompson)

   B. Tentative Parcel Map (Lot Split).

   This item is tabled due a quorum issue as it relates to a vote on this matter.

   Motion/Second to continue the public hearing for the Tentative Parcel Map (Lot Split) to the July 26th Special Meeting. (Frith/Sheppard, MCU; Absent: Arnold and Thompson)

4. **CONSENT CALENDAR:**

   A. Acknowledge receipt of Police Reports for May 2016 and June 2016.
   B. Acknowledge receipt of Accountant's Reports for May 2016.

Motion/Second to accept the consent calendar. (Frith/Sheppard, MCU; Absent: Arnold and Thompson)

5. DEPARTMENT REPORTS:

A. Planning:

1. Request for Application Fee Reimbursement.

   Mr. Friend stated April Anderson was asking for reimbursement of the cost of the application fee for Conditional Use Permit #2016-01 in the amount of $741.25.

   Motion/Second to direct staff to reimburse Ms. Anderson in the amount of $341.25 based on the modification of the application fee. (Busch/Sheppard, MCU; Absent: Arnold and Thompson)

2. Department Activity Report – June 2016 / July 2016. City Planner Scott Friend reviewed the planning/code enforcement activity report.

3. Housing Related Parks Grant: 2015 Program Year Awards Announcement.

   Mr. Friend stated Council had authorized planning staff to prepare and submit an application for the Housing Related Parks Program grant. The City has been awarded a total of $406,100 in grant funding which is a reimbursable grant. Mr. Friend suggested forming an ad-hoc committee to discuss a project.

   Council agreed to form an ad-hoc committee with Councilmembers Busch and Sheppard, Mary Frith and Dorothea Hodges.

B. Engineering: Department Activity Report – June 2016 / July 2016. City Engineer Trin Campos reviewed the activity report included in the agenda packet.

C. Public Safety. Verbal report by Mayor Frith and Police Chief Dean Price.

D. Sutter Butte Flood Control Agency (SBFCA). Verbal report by Vice Mayor Sheppard.

E. Public Works. No report.

F. Electric. Verbal report by Mayor Frith.

G. BCAG. No report.

H. Air Quality. No report.

I. Solid Waste. No report.

J. Mosquito Abatement. Verbal report by Vice Mayor Sheppard.

K. SCORE. Verbal report by Councilmember Busch.

L. LAFCo. No report.

M. Other commission reports. No report.

N. City Administrator:

Response to the 2015-2016 Grand July Report.

Mr. Sorensen stated a Butte County Grand Jury report was issued June 24, 2016 which requires responses from the City of Biggs within 90 days.

Council agreed with the draft response Mr. Sorensen presented.

6. **INFORMATIONAL:** Vice Mayor Sheppard mentioned an email he had received regarding crude oil by rail.

7. **CLOSED SESSION:** Council adjourned to Closed Session at 8:40 p.m.

8. **RESUME REGULAR MEETING:** Council resumed the Regular Session at 9:30 p.m. No actions to report.

9. **ADJOURNMENT:** Council adjourned the regular meeting at 9:30 p.m.

ATTEST:

Roben Dewsnup, CITY CLERK

APPROVED:

Roger L. Frith, MAYOR

MINUTES OF THE CITY OF BIGGS
SPECIAL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

July 26, 2016

1. CALL TO ORDER AND PUBLIC COMMENT:

The Special Meeting of the Biggs City Council was called to order at 6:30 p.m. by Vice Mayor Sheppard. Councilmembers Arnold, Busch and Thompson were present. Mayor Frith was absent. Staff present: City Administrator Mark Sorensen, City Planner Scott Friend and City Clerk Roben Dewsnup.

2. PUBLIC HEARINGS:

A. Public Hearing Continuation: Tentative Parcel Map (Lot Split).

City Planner Scott Friend stated Sunny Dhami of NorCal Investors, Inc. has requested approval to divide an existing parcel of land located on the north side of Aleut Street between First Street and Second Street. The proposed action would result in the creation of two lots of 9,100 and 8,450 square feet respectively.

Councilmember Busch stated he would not be able to participate in this discussion due to the proximity of his property to the property being discussed.

Vice Mayor Sheppard opened the hearing to the public.

Resident Sharon Busch had questions for Mr. Dhami concerning the lot lines and they agreed to speak later about this issue.

Proponents: None.

Opponents: None.

Vice Mayor Sheppard closed the hearing to the public.

Motion/Second that the project is Categorically Exempt from review under the California Environmental Quality Act (CEQA) section 15315, Minor Land Divisions, Approve Resolution No. 2016-12, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING TENTATIVE PARCEL MAP 2016-02 (DAHMI) ON ASSESSOR PARCEL NUMBER 001-150-068, LOCATED NORTH OF ALEUT STREET, WEST OF FIRST STREET, AND EAST OF SECOND STREET, SUBJECT TO FINDINGS AND CONDITIONS OF APPROVAL" and include allowances to make a lot line adjustment on the west side of the property. (Thompson/Arnold, MCU; Abstain: Busch; Absent: Frith)

B. Delinquent Utility Charges.

Mr. Sorensen presented a report of delinquent utility charges recommended to be forwarded to the County of Butte Tax Collector to be levied against the respective lots and parcels of land.

Vice Mayor Sheppard opened the hearing to the public.

Proponents: None.

Opponents: Rufus Casey stated he could pay his bill in the next 60 days.

Motion/Second to approve Resolution No. 2016-13, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING AND CONFIRMING THE REPORT OF DELINQUENT UTILITY CHARGES AND AUTHORIZING THE CITY CLERK TO TAKE NECESSARY ACTIONS TO EFFECTUATE THE LEVY OF DELINQUENT CHARGES IDENTIFIED IN THE REPORT." (Busch/Sheppard, MCU; Absent: Frith)

3. DISCUSSION/ACTION ITEMS:

Placing Orchard Hospital Property Tax on the November 2016 Ballot.

Mr. Sorensen stated in June of this year Council passed resolution 2016-07 authorizing this item to be place on the November 2016 ballot. Subsequently, Orchard Hospital's attorney requested minor revisions to Sections 16 and 17 of the resolution.

Motion/Second to approve Resolution No. 2016-14, "A RESOLUTION OF THE BIGGS CITY COUNCIL CALLING AND GIVING NOTICE OF A GENERAL ELECTION FOR CITY SPECIAL TAX MEASURE (STANDBY COSTS OF PROVIDING EMERGENCY ROOM SERVICES IN A CRITICAL ACCESS HOSPITAL (ORCHARD HOSPITAL)) TO BE HELD NOVEMBER 8, 2016; REQUESTING THE BOARD OF SUPERVISORS OF BUTTE COUNTY TO CONSOLIDATE SAID ELECTION WITH THE GENERAL STATEWIDE ELECTION; APPROVING AN INCREASE IN THE CITY'S SPENDING LIMIT, AND SETTING THE BALLOT LANGUAGE." (Thompson/Arnold, MCU; Absent: Frith)

4. ADJOURNMENT: Special meeting adjourned at 7:45 p.m.

ATTEST:

Roben Dewsnup
City Clerk

APPROVED:

Roger L. Frith
Mayor, City of Biggs

RESOLUTION NO. 2016-15
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS
ADOPTING THE "GANN" APPROPRIATION LIMIT FOR FISCAL YEAR 2016-2017

****

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2016-2017 fiscal year in accordance with the provisions of Article XIII-Band applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that the City Council does provide public notice that the attached calculations and documentation of the Gann Limits for the 2016-2017 fiscal year is made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that the City Council for the City of Biggs does hereby declare that the adjusted appropriations Gann Limit for Prop 4 limit to be $2,500,803.27 for the 2016-2017 fiscal year and that the adjusted Prop 4 appropriations for the 2016-2017 fiscal year are $975,755, see attached calculations, and this does not exceed the limitations imposed by Proposition 4 Appropriations, and in fact is only 61% of the 2016-2017 Gann Limit.

****

I HEREBY CERTIFY that the foregoing **RESOLUTION** was duly introduced, passed and adopted at a regular meeting of the City Council of the City of Biggs, held on the 9th day of August, 2016 by the following vote:

AYES: COUNCILMEMBER _____

NOES: COUNCILMEMBER _____

ABSENT: COUNCILMEMBER _____

ABSTAINED: COUNCILMEMBER _____

ATTEST: APPROVED:

_____ _____

Roben Dewsnup
CITY CLERK

Roger L. Frith
MAYOR

ROY R. SEILER
CERTIFIED PUBLIC ACCOUNTANT
201 C. North Tehama
Willows, CA 95988
Phone: 530-934-8841
Fax: 530-934-8849

City of Biggs,

Biggs, California

Management is responsible for the accompanying Appropriations Limitations Worksheets for the City of Biggs, for the 2016-2017 fiscal year. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial information nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on this financial information.

I am not independent with respect to the City of Biggs

July 26, 2016
Roy R. Seiler, CPA

Appropriations Limit
City of Biggs
Fiscal Year 2016-2017

Article XIIIB Appropriations Limit (Gann Appropriation Limit)

Background and calculations

Article XIIIB of the California State Constitution, more commonly known as the Gann or "Prop 4" Appropriation Limit, was adopted by California voters in 1980. The Gann Limit places limits on the amount of Tax proceeds that government agencies can receive and appropriate each year.

The Appropriation limit is based on actual appropriations during the 1978-79 fiscal year, and is adjusted each year using the growth in population and inflation The City's limit is adopted each year via resolution by the City Council.

In 1990, Proposition 111 made changes to the manner in which the Appropriations Limit is calculated by allowing government agencies choice of annual growth factors. Proposition 111 also provides for the exclusion from the limit capital expenditures for fixed assets of $100,000 or more in value that have an expected life of ten years or more.

See Accompanying Compilation Report

Appropriations Limit
City of Biggs
Computation Worksheet
Fiscal Year 2016-2017

		Amount	Source
A. Last Year's Limit	$	2,468,736.85	**Fiscal Year 2015-2016**

B. Adjustment Factors

1. Population Growth%	5.37%	*Information provided by California Dept. of Finance
2. Personal Income Growth %	7.23%	*Information provided by California Dept. of Finance

Population converted to a ratio	(.723+100)/100 =1.0723
Per Capita converted to a ratio	(.537+100)/100 =1.0537
Calculation Factor	1.0723x1.0537=1.12989
Total Adjustment %	0.012989

C. Annual Adjustment $	$	32,066.42
D. Other Adjustments:		
Lost Responsibility (-)	$	-
Transfer to private (-)	$	-
Transfer to fees (-)	$	-
Assumed Responsibility (+)	$	-
Sub-total	$	-
E. Total Adjustments	$	32,066.42
F. This Year's Limit	$	2,500,803.27 **Fiscal Year 2016-2017**

Appropriations FY 2016-2017	$	13,867,601.00
Less Adjustments to GANN Limit :		
Transfers from prior year revenues	$	390,625.00
Non Local Tax and Project funding	$	9,081,800.00
Non Tax Utility Appropriations	$	3,356,520.00
Securred tax, Utility District	$	18,000.00
Franchise Fees	$	8,000.00
License/Permits	$	1,300.00
Electric Meter Charges (In Gen Fund)	$	25,520.00
Non General Fund Interest	$	9,931.00
Fines/Forfeitures	$	150.00
Adjustments to GANN Limit (Non-Tax)	$	12,891,846.00
Subject Appropriation for GANN	$	975,755.00
FY 2016-2017 GANN Limit	$	**2,500,803.27**
Appropriations Remaining or (over limit) of Prop 4 GANN Appropriation	$	1,525,048.27
Percentage Remaining or (over limit) of Prop 4 GANN Appropriation		61%

See Accompanying Compilation Report

Appropriations Limit
City of Biggs
Fiscal Year 2016-2017

Resolution Summary:

Prior Year Appropriation Limitation	$	2,468,736.85
1. Population Growth%		7.23%
2. Personal Income Growth %		5.37%
Annual Adjustment	$	32,066.42
Current Year Appropriation Limitation	$	**2,500,803.27**
Subject Appropriation for GANN	$	975,755.00
Appropriations Remaining or (over limit) of Prop 4 GANN Appropriation	$	1,525,048.27
Percentage Remaining or (over limit) of Prop 4 GANN Appropriation		61%

See Accompanying Compilation Report